

MINUTES

Wednesday, March 8, 2006 8:30 a.m. - 10:30 a.m. Missouri Department of Transportation, Creek Trail Drive

The March 8, 2006 meeting was called to order at 8:30 a.m. by Co-Chairs Micki Knudsen and Les Balty.

Agenda Items

OA Personnel Issues - Chester White, OA*

Chester discussed many issues regarding changes/updates in OA Personnel. Among these items, he discussed the memo issued March 1, 2006, from Commissioner Keathley regarding Accountability for Approval of Personnel Actions. He also asked agencies to review the listing of written exams and asked that agencies let OA know which exams are still in use and/or need updated.

Changes to the Employee Suggestion System (MoRE) – Gary Fogelbach, OA*

Currently the on-line forms for suggestions are being directed to OA for evaluation. OA then emails the suggestions to the appropriate agency to determine if the suggestion is worthy for the employee to receive an award. Since most of the suggestions only concern the employee's agency, OA would like to have the suggestions completed on-line and sent directly to the employee's agency. This will shift more of the responsibility to the agencies. Gary would like input from the agencies.

OA Update – Gary Fogelbach, OA

Gary gave a brief update on the status of legislation regarding overtime and minimum wages.

SAM II Update – Gary Fogelbach, OA

The Division of Accounting is working with MOSERS piloting placement of pay stub information for employees to individually access through a secure location. They are hoping to have this done soon.

Other Announcements

This year's SHRM conference will be held in August at Tan-Tar-A.

Next SHRMC Meeting: April 12, 2006, 8:30 a.m. Location: To be determined.

Meeting adjourned.

*THE HANDOUTS FOR THESE TOPICS ARE BELOW.



MATT BLUNT GOVERNOR

MICHAEL N. KEATHLEY COMMISSIONER

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TO:

Department Directors

FROM:

Michael N. Keathlevi

SUBJECT:

Accountability for Approval of Personnel Actions

DATE:

March 1, 2006

In each agency the appointing authority has the ability to make appointments and is responsible for approving any personnel action materially affecting the payroll status of an employee. In Uniform Classification and Pay System (UCP) agencies, the authority to appoint, classify and establish compensation is subject to the provisions of the State Personnel Law and regulations. Similar policies exist for effective personnel management and public accountability in non UCP agencies.

Regardless of the agency, however, I want to remind you it is imperative that **your** agency has effective internal controls in place to insure proper approval, timely transmittal, and appropriate documentation of any personnel pay action. I am asking each department to review their approval processes and provide us with an assurance that internal controls are in place and effective. It is important this request be communicated to various divisions, boards or commissions of your department that are under different appointing authorities.

Further, I am asking each department to provide the following information to the Director, Division of Personnel:

- 1) Provide a copy of the form, memorandum or process used in your department (divisions, boards & commissions) for documenting that the approval by the appointing authority has been obtained prior to a material change being entered into the payroll system. The documentation **should** include the type of personnel action, classification and/or salary change (if any), the effective date, and the appointing authority's signature.
- 2) Indicate the title of the appointing authority or if the appointing authority's approval has been delegated, provide the title of the position responsible for approval.
- 3) Indicate where and how long the documentation for personnel transactions are maintained.

I am asking this information be submitted to Chester White, Director, Division of Personnel, by March 27, 2006. Questions may be directed to Mr. White at (573) 751-3053.

LISTING OF WRITTEN EXAMS BY EXAM BOOKLET CODE 1/30/06

Booklet Code	Job Number	Job Title	Last Revision Date
AC		Accountant I Accountant II	7-1984
AF		Accounting Analyst I Accounting Analyst II	12-1983
AK		Account Clerk I Account Clerk II	1-1999
В	0003 0012 0013 0022	Office Support Assistant (Clerical) Senior Office Support Assistant (Clerical) Office Support Assistant (Stenography) Senior Office Support Assistant (Stenography) Office Support Assistant (Keyboarding) Senior Office Support Assistant (Keyboarding) General Office Assistant	3-2002
BD	0368 0369	Budget Analyst I Budget Analyst II	7-1982
ВІ	5118 5119	Probation & Parole Assistant I Probation & Parole Assistant II	5-1995
BU	0221 0222		8-1982
CA	5020	Corrections Classification Assistant	1-1998
CF	0729 0783	Contributions Deputy Contributions Technician	8-2002
СН	0361 0362	Compliance Auditor I Compliance Auditor II	1-1984
CJ	4111 4112	Chemist II	4-1987
CK	2061	Cook I	5-2002

2062	Cook	11
2062	Cook	11

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СМ	4385	Community Mental Health Technician	4-1986
CN	5264	Child Support Enforcement Technician	4-1986
СР	0660	Capitol Police Officer *** will be obsoleted in this week's EASE update of this consist of a combined oral examination and Education &	
СТ	2063	Cook III	7-2002
CZ	0132	Computer Operator Trainee	9-2003
DA	4302	Security Attendant	5-2003
DR	4710	Drafter II	10-1986
DV	4380 I	Developmental Assistant	7-1986
Ε	0781	Claims Technician I	3-2003
EC	0719	Claims Examiner	12-1985
ED	0134	Computer Operator I Computer Operator II Computer Operator III	8-1998
FA	0714	Unemployment Insurance Auditor II	8-1981
FH	2071	Dining Room Supervisor	11-1999
FI		Reimbursement Officer I Reimbursement Officer II *** exam 1-3-06; DMH wishes to keep this test.	4-2003
FM		Food Service Manager I Food Service Manager II	8-2002
FS	2074	Food Service Helper II *** will be obsoleted in this week's EASE update of this consist of a combined oral examination and Education 8	4-1999 classification; will now Experience rating.
GE	4762	Geologist I	10-2002
нк	2004	Housekeeper I	6-1982

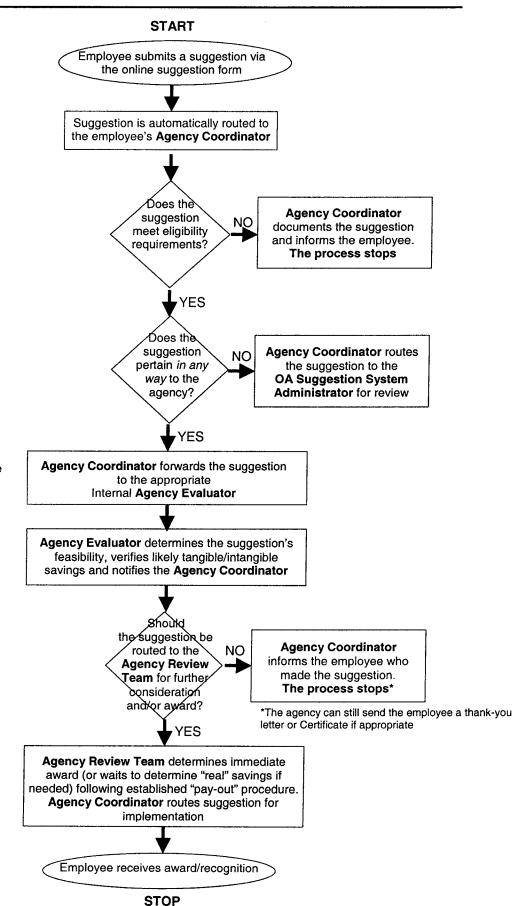
	2005	Housekeeper II		
HS		Custodial Worker II Custodial Work Supervisor	6-1982	
LA	4102	Laboratory Assistant	4-1981	
ME		Medical Laboratory Technician I Medical Laboratory Technician II	10-1985	
MS	5341	Medicaid Clerk Medicaid Technician Medicaid Specialist *** reviewed in November, 2005	9-1999	
NA	4312	Nursing Assistant II *** will be obsoleted in this week's EASE update of this consist of a combined oral examination and Education 8	3-1981 classification; will now Experience rating.	
OQ	4418	Activity Aide I 1-1987 *** test obsoleted when class was converted to 100% Edcuation & Experience rating when it went to EASE on January 11, 2006		
OR		Activity Aide II Activity Aide III *** test obsoleted when class was converted to 100% Ecrating when it went to EASE on January 11, 2006	1-1987 dcuation & Experience	
PA		Psychiatric Aide I Psychiatric Aide II	3-1986	
PE	0627	Personnel Clerk	8-1998	
PN		Planner I 6-1992 Planner II *** is currently under review for possible replacement with Experience & Education rating.		
PU		Public Information Specialist I Public Information Specialist II	12-1993	
RA	0431 0432	.*	8-1982 ith Experience &	
RC	5026	Recreation Officer I	5-1982	

	5027	Recreation Officer II	
RF	5082	Regional Family Specialist	10-1982
S		Sewing Worker Sewing Work Supervisor	1-1984
SC	0202	Stores Clerk Storekeeper I Storekeeper II	1-2003
SD		Security Aide I (Psychiatric) Security Aide II (Psychiatric)	4-1985
SE		Correctional Services Trainee Probation & Parole Officer I	2-1992 12-2003
SI	4780	Soli Scientist I	11-1988
SM		Supply Manager I Supply Manager II	1-2003
SS	4492	Substance Abuse Counselor Asst I Substance Abuse Counselor Asst II Substance Abuse Counselor I	3-1987
SY	0656 0657	Security Officer I Security Officer II Security Officer III Chief Security Officer	12-1986
TA		Educational Assistant I Educational Assistant II	5-1983
VC	5202	Caseworker	4-1996
VE	6215	Vocational Enterprises Supervisor II *** test obsoleted when class was converted to 100% E rating when it went to EASE	1-2001 dcuation & Experience
WM	2042	Security Guard	7-1986
WO	7200	Water Patrol Officer *** test last reviewed in 12-2006	7-2004
WS		Social Service Worker I Social Service Worker II	1-1998

 *** written test due to be replaced with an Education & Experience Rating at the agencies' request when their new class specs are finalized

XC		Guidance Counselor I Guidance Counselor II	1-1982	
YS		Youth Specialist Trainee Youth Specialist	8-1990 8-1990	
*	5001	Corrections Officer I *** test is a purchased video test that the applicants provide test answers while viewing		

MoRE State Employee Suggestion System (Proposed Revision)



Other Proposed Revisions:

Agency Coordinators may forward any suggestion to be placed on a state-wide suggestion "bulletin board." State agencies can review the bulletin board periodically to see if a posted suggestion could help them.

Twice each year, Agency Coordinators submit a report to OA outlining the results of the program in their agency.

Every year, each agency may submit one nomination for "Suggestion of the Year" to be recognized during the annual State Employee Recognition Day Ceremony.